



# Schedule U-IC Member's Individual Credits

For calendar year 2009 or taxable period beginning	2009 and ending
Member's name ▶	Federal Identification number ▶
Tax type: <input type="checkbox"/> Financial institution <input type="checkbox"/> Public utility <input type="checkbox"/> Other	End date of group's tax year
Name of principal reporting corporation ▶	Federal Identification number ▶

1	Member's total income measure excise before credits	▶ 1	
2	Member's non-income measure	▶ 2	
3	Member's recapture tax	▶ 3	
4	Member's total excise used for determining the credit limitation	▶ 4	
5	Economic Opportunity Area Credit (EOAC)	▶ 5	
6	Investment Tax Credit for certain new or expanded investments (ITC)	▶ 6	
7	Vanpool Credit (VP)	▶ 7	
8	Brownfields Credit (BC)	▶ 8	
9	Brownfields Credit certificate number(s)	▶ 9	
10	Total of this members EOAC, ITC, VP and BC used this year	▶ 10	
11	Total of this members EOAC, ITC, VP and BC allowed to affiliates	▶ 11	
12	Total of this members EOAC, ITC, VP and BC used against its excise	▶ 12	
13	Total of section 32C limited credits of other members used by this corporation	▶ 13	
14	Total amount used by member against its own excise	▶ 14	
15	Section 38M credits of this corporation used this year	▶ 15	
16	Total of this member's section 38M credits allowed to affiliates	▶ 16	
17	Total of this member's section 38M credits used against its own excise	▶ 17	
18	Total of section 38M credits of other members used by this member	▶ 18	
19	Total of all section 38M credits used by this member	▶ 19	
20	Harbor Maintenance Tax Credit	▶ 20	
21	Full Employment Credit	▶ 21	
22	Low-Income Housing Credit	▶ 22	
23	Historic Rehabilitation Credit	▶ 23	
24	Film Incentive Credit	▶ 24	
25	Film Incentive Credit certificate number(s)	▶ 25	
26	Medical Device Credit	▶ 26	
27	Medical Device Credit certificate number(s)	▶ 27	
28	Dairy Credit taken against excise	▶ 28	
29	Investment tax credit for life science company	▶ 29	
30	Research and Development Credit for life science company	▶ 30	
31	FDA Credit for life science company	▶ 31	
32	Total of this corporation's other credits used this year	▶ 32	
33	Total of this corporation's other credits allowed to affiliates	▶ 33	
34	Total of this corporation's other credits being used	▶ 34	
35	Total of other credits of other members being used by this member	▶ 35	

### Summary

36	Total of this member's own credits being used against its income measure of excise	▶ 36	
37	Member's total credits being used against its non-income measure of excise or recapture tax reported separately	▶ 37	
38	Member's own credits used against its income measure of excise	▶ 38	
39	Credits from other members used against this corporation's income measure of excise	▶ 39	
40	Member's total credits allowed to affiliates	▶ 40	

DRAFT AS OF  
JUNE 25, 2009  
(SUBJECT TO CHANGE)